	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)			
01	09/07/2012	PR-R8-12-00002			
ISSUED BY	CODE R8	7. ADMINISTERED BY (If other than Ilâm 6) CODE R8			
egion 8	Litto	The state of the s			
S Environmental Protec	+ 7 an \	Region 8			
595 Wynkoop St	cion Agency	US Environmental Protection Agency			
enver CO 80202-1129		1595 Wynkoop St			
enver CO 80202-1129		Denver CO 80202-1129			
		the first both as filled as filled and filled			
NAME AND ADDRESS OF CONTRACTOR	00 etc.	To Augustic of College Co.			
*	proc, about, county, state and 21- code;	(X) 9A AMENDMENT OF SOLICITATION NO.			
GRC, INC. 7502 ROUND POND ROAD RORTH SYRACUSE NY 132122510					
		98. DATED (SEE ITEM 11)			
		to desirable the property of preciping has been been been			
	7				
	140	× 10A MODIFICATION OF CONTRACT/ORDER NO. EP-S8-11-03			
	1 1	0005			
	须	10B. DATED (SEE ITEM 13)			
ODE 063053771	FACILITY CODE				
063033771	A CONTRACTOR OF STREET	04/18/2012			
		ies to amendments of solicitations			
The above numbered solicitation is amended	as set forth in item 14. The hour and dat	te specified for receipt of Offers Sie extended, Sie not extended.			
Mers must acknowledge receipt of this ame	ndment prior to the hour and date specifie	ed in the solicitation or as amended, by one of the following methods: (a) By completing			
Items 8 and 15, and returning	copies of the amendment; (b) By ac	dknowledging receipt of this amendment on each copy of the offer submitted; or (c) By			
separate letter or lelegram which includes a	reference to the solicitation and emendme	eri numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT			
THE PLACE DESIGNATED FOR THE RECE	IPT OF OFFERS PRIOR TO THE HOUR	R AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by			
virtue of this amendment you desire to chang to the solicitation and this amendment, and is	s an other already submitted, such change	e may be made by telegram or letter, provided each telegram or letter makes reference			
ACCOUNTING AND APPROPRIATION DA		are appointed.			
se Schedule					
	ES TO MODIFICATION OF CONTRACTO	VORDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN ITEM 14.			
III. IIII II LIN CHET APPO	- 10 mountain or contracts	STOCKS IT MODIFIES THE CONTRACTIONUES NO. AS DESCRIBED IN THEM 14.			
CHECK ONE A THIS CHANGE OPDER IS	SSLIED DURSHAMT TO COMME	AND THE CHANGES SET CODING IN COMMAND AND MADE IN THE COMMAND.			
ORDER NO. IN ITEM 10A.		ty) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT			
B. THE ABOVE NUMBERED C appropriation date, etc.) SE	ONTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO TH	FLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, HE AUTHORITY OF FAR 43.103(b).			
	REEMENT IS ENTERED INTO PURSUAN	IT TO AUTHORITY OF:			
X by mutual agreem	ent of both parties				
D. OTHER (Specify type of mod	afication and authority)				
IMPORTANT: Contractor	s not. Its required to sign this docum	ment and return 1 copies to the issuing office.			
		fings, including solicitation/contract subject matter where feasible.)			
O. Barbara Nelson 303-		index and an analysis and an analysis interior sections?			
LEED ALLES OF SUN	Constitution of the Consti				
		30 POLY 000			
FUNDS ARE ALLOCATED FR					
-TR2-08LRABC-303DD2-25	05-08BCED00-C001-1208	3LSP856-001			
		N N			
0,000.00					
		e o			
CAMIC CANONIC CONTRACTOR		ment for each edition manne			
) 20 15 15 15 15 15 15 15 15 15 15 15 15 15	. Cummlamortal Name	GODE FOR WOLK WILDIN SCORE			
eason for Modification	and the second s				
eason for Modification	dification: \$20,000.0				
eason for Modification	dification: \$20,000.0				
eason for Modification tal Amount for this Mo	dification: \$20,000.0 s Award: \$146,530.00	00			
eason for Modification tal Amount for this Mo w Total Amount for thi criod of Performance: 0	dification: \$20,000.0 s Award: \$146,530.00	00			
eason for Modification otal Amount for this Mo w Total Amount for thi criod of Performance: 0 ontinued	dification: \$20,000.0 s Award: \$146,530.00 9/07/2012 to 06/30/20	000			
eason for Modification otal Amount for this Mo ew Total Amount for thi eriod of Performance: 0 ontinued	dification: \$20,000.0 s Award: \$146,530.00 9/07/2012 to 06/30/20 ons of the document referenced in item 94	000 013 A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
eason for Modification otal Amount for this Mo ew Total Amount for thi eriod of Performance: 0 ontinued copt as provided herein, all terms and condition A NAME AND TITLE OF SIGNER (Type or p	dification: \$20,000.0 s Award: \$146,530.00 9/07/2012 to 06/30/20 ons of the document referenced in Item 94 nint)	000			
eason for Modification otal Amount for this Mo ew Total Amount for thi eriod of Performance: 0 ontinued xcept as provided herein, all terms and condition a NAME AND TITLE OF SIGNER (Type or p Jane A. Ge	dification: \$20,000.0 s Award: \$146,530.00 9/07/2012 to 06/30/20 ons of the document referenced in Item 94 diat) erard	000 013 A or 10A, as heretofore changed, remains unchanged and in full force and affect.			
eason for Modification otal Amount for this Mo ew Total Amount for thi eriod of Performance: 0 ontinued xcept as provided herein, all terms and condute A NAME AND TITLE OF SIGNER (Type or p Jane A. Ge	dification: \$20,000.0 s Award: \$146,530.00 9/07/2012 to 06/30/20 ons of the document referenced in Item 94 diat) erard	000 013 A or 10A, as herotofore changed, remains unchanged and in full force and effect. 18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kirk Roegner			
eason for Modification otal Amount for this Mo ew Total Amount for thi criod of Performance: 0 ontinued copi as provided herein, all terms and condute A NAME AND TITLE OF SIGNER (Type or p Jane A. Ge Sr. Administrator	diffication: \$20,000.0 s Award: \$146,530.00 9/07/2012 to 06/30/20 ons of the document referenced in Item 9/100 erard - Contracts 15C. DATE SIGN	A or IOA as heretofore changed, remains unchanged and in full force and effect. 18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kirk Roegner NED 16B, UNITED STATES OF AMERICA 16C DATE SIGNED			
eason for Modification otal Amount for this Mo sw Total Amount for thi criod of Performance: 0 ontinued cept as provided herein, all terms and condition A NAME AND TITLE OF SIGNER (Type or p Jane A. Ge Sr. Administrator B. CONTRACTOR/OFFEROR	diffication: \$20,000.0 s Award: \$146,530.00 9/07/2012 to 06/30/20 ons of the document referenced in Item 9/ init) erard - Contracts 15C. DATE SIGN	A OF 10A, as herotofore changed, remains unchanged and in full torce and effect. 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kirk Roegner NED 16B, UNITED STATES OF AMERICA 16C DATE SIGNED 172 K. Roegner			
eason for Modification otal Amount for this Mo ew Total Amount for thi criod of Performance: 0 ontinued copi as provided herein, all terms and condute A NAME AND TITLE OF SIGNER (Type or p Jane A. Ge Sr. Administrator	diffication: \$20,000.0 s Award: \$146,530.00 9/07/2012 to 06/30/20 ons of the document referenced in Item 9/ init) erard - Contracts 15C. DATE SIGN	A or IDA as herotofore changed, remains unchanged and in full force and effect. 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kirk Roegner NED 16B, UNITED STATES OF AMERICA 16C DATE SIGNED			
SK Administrator SK Administrator 15B. CONTRACTOR/OFFEROR TO ME A CONTRACTOR/OFFEROR	diffication: \$20,000.0 s Award: \$146,530.00 9/07/2012 to 06/30/20 ons of the document referenced in Item 9/ init) erard - Contracts 15C. DATE SIGN	A OF 10A, as heretofore changed, remains unchanged and in full force and effect. 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kirk Roegner NED 16B, UNITED STATES OF AMERICA 18C DATE SIGN 172 K.L. Roegner			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-S8-11-03/0005/001	2	2

NAME OF OFFEROR OR CONTRACTOR SRC, INC.

ITEM NO.	SUPPLIES/SERVICES		וואטי	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(0)	(主)	(F)
	Add Ttem 0002 as follows:				CLI-THERE IN SPER
0002	LIBBY ASBESTOS SITE TECH SUPPORT FOR RA				20,000.00
	The contractor shall provide all labor, material, equipment and supplies to create an addendum to assist EPA's Libby Team in the evaluation of Vermiculite/Amphibole Human Health Risks at the Site. Unexpected sub-contractor costs resulted in a request from the contractor to revise their workplan and have the order price adjusted			019133	CACH DECEMBER AND
	upwards by \$20,000.00. The contractor's revised technical proposal and associated price increase, dated 08/08/2012 for \$20,000.00 is accepted and incorporated as proposed, for a total order amount of \$146,530.00.				O CANADA PARA PARA PARA PARA PARA PARA PARA P
	Accounting Info: 11-TR2-08LRABC-303DD2-2505-08BCED00-C001-1208LSP85 6-001 BFY: 11 Fund: TR2 Budget Org: 08LRABC Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 08BCED00 Cost: C001 DCN - Line ID: 1208LSP856-001 Funding Flag: Partial Funded: \$0.00				
					PRINCIPLE OF A
	A CONTRACTOR OF THE				
		a light bear	15.5	of to zoneson	gn Intilm gd g
					*
	and plant of plants			Ches. See	Special Printers
	Commend or new parties have been proportionally present the second			1721-171-100	mental process of
	CONTRACTOR AND TO		00	of story separa of processors on participations	PROPERTY AND ADDRESS OF THE PERSON NAMED & STATE OF THE PE
	oques mistri face sel tame 00.0 00.0		10	paned then a paned then a paned then a	Deciliber out measure of the formal factor of the following layer of the following the
	and the second section and the second section				toward pa
	the accompanies for horself to be seen and the		10.0	burus :	L Bright
				Asset	The Adaption